Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 008-19-000149

Schedule Docket No. | Head of Account: P1771, POW WORKS | Est.Cost: Rs.4.00 Lakhs

Name of Work : Providing Basic Facilities for Ganesha Immersion at Ganesha Temple Kalyani Sahakarnagara in Kodigehalli Ward no:08

Name of Contractor and Full Address: M/S KRIDL.#280,59th Cross Road,17th C Main Road,3rd Y Block Rajajinagara,Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/102/2019-20 Date: 30-08-2019

Certified that the measurements were taken by me on: 01/01/2021 and recorded of Pages 258079 to 258082 of measurement Book No. 2581/14-15 and that work is satisfactorily executed.

Contractor

Assistant Executive Engineer, R.R.Nagar, Sub-division, KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that measurement were taken by me on 31/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Division, BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & Final →

TTB	394400	00
It	7888	00
CGST	3522	00
SGST	3522	00
FSD	19800	00
CESS	3944	00
CBF	424	00
Ded:	39100	00
Cheque	355300	00

Total Amount Adjusted -

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Contractor's Signature

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account....P1771- POW.....

Bill Passed for Rs....394400/=.....

Statutory Deductions Rs.39100/=.....By Adjustment

Net Amount Paid Rs.....355300/=.....By NEFT/RTGS

C/W: C/W 2/2/21

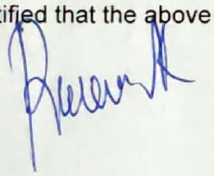
Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Supply of Drinking Water through water tankers of Capacity 5000 Liters Hire Charges of Tractor 40 HP including Operator and Fuel,Procurement of Water,Engaging Heavy Mazdoor,Engaging Heavy Mazdoor 10x9	Per Load
2	Providing Stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 50 Code 400 metal Component PWD SR Page No II SR 2016-17	Cum
3	Hire charge of pumping water 3.5 KL/hr capacity Pump Page No. XXXXVI / Sl NO. 49 PWD SR 2016-17	Hrs
4	Providing Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2016-17 Page No. LIV / I. 5)	Days
5	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge. (Approved Rate) Vertical Poles,Horizontal Poles	Mtrs
6	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 40ft = 1600 sqft) (Approved Rate)	Sft
7	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft) (Approved Rate)	Rft
8	Hire Charge for Armless Plastic Chairs (Approved Rate)	Nos
9	Hire Charge for Wooden Table of Size 6ft x 2ft (Approved Rate)	Nos
10	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 III b)	Mtrs
11	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges (PWD SR 2016-17 (P.XXXXVII / I.92)	Hrs
12	Hire chargesfor Flood lighting arrangements for the stage and existing immersion Tank during night time (Approved Rate)	Nos
	Total Amount	
	KRIDL Charges 4%	
	GST 12%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		90	513	46170	513.00	46170	
		7.5	800	6000	800.00	6000	
		66	50	3300	50.00	3300	
		100	258.88	25888	258.88	25888	
		720	65	46800	65.00	46800	
		15000	8	120000	8.00	120000	
		165	17	2805	17.00	2805	
		220	4	880	4.00	880	
		180	40	7200	40.00	7200	
		1320	9	11880	9.00	11880	
		60	630	37800	630.00	37800	
		110	285	31350	285.00	31350	
				340073.00		**340073.00**	
				13603.00		**13603.00**	
				40809		**40809.00**	
				394484.76		**394485.00**	

Round off 394400/-

₹ 394400/-

Assistant Executive Engineer
Kodigehalli Division
BBMP, Bangalore